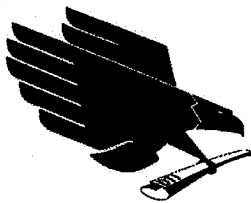


Exhibit C

Invoices Re: Discovery



Document Technologies, Inc.

105 W. Adams St.
Suite 1100
Chicago, IL 60603
Phone : 312-739-9999
Fax : 312-739-0899
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 253885

Invoice Date: 05/19/06

Bill To:
Shefsky & Froelich, Ltd.
111 E. Wacker Dr.
Suite 2800
Chicago, IL 60601
Dan Henderson

105858

Ship To:
Shefsky & Froelich, Ltd.
111 E. Wacker Dr.
Suite 2800
Chicago, IL 60601

Customer ID 12783
Terms Net 15 Days
SalesPerson CHI TGD
P.O. Number

Client / Matter No. CPD
Job No. IM 05-2122
Nat'l Acct Name
Nat'l Acct Ref. No.

024398-000-9

Quantity	Description	Unit Price	Total Price
	Volume: VOL002		
5,566	Scanning D work - Heavy Lit	0.13	723.58
1	IMG - CD Mastering	25.00	25.00

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 748.58

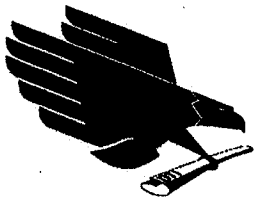
Total Sales Tax: 0.00

Total: 748.58

Accepted By: _____

Remit To: Document Technologies Chicago
PO Box 933435
Atlanta, GA 31193-3435

KRW



Document Technologies, Inc.

105 W. Adams St.
Suite 1100
Chicago, IL 60603
Phone : 312-739-9999
Fax : 312-739-0899
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 249583

Invoice Date: 04/28/06

105858
Bill To:
Shefsky & Froelich, Ltd.
111 E. Wacker Dr.
Suite 2800
Chicago, IL 60601
Dan Henderson

Ship To:
Shefsky & Froelich, Ltd.
111 E. Wacker Dr.
Suite 2800
Chicago, IL 60601

Customer ID 12783
Terms Net 15 Days
SalesPerson CHI TGD
P.O. Number

Client / Matter No. 024398-00009
Job No. IM 04-1699
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
438	Scanning D work - Heavy Lit	0.13	56.94
438	IMG - PDF File Conversion	0.02	8.76
2	IMG - CD Mastering	25.00	50.00
438	IMG - Branding	0.01	4.38

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 120.08

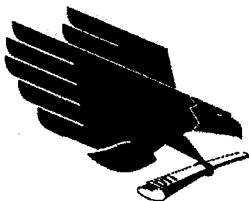
Total Sales Tax: 0.00

Total: 120.08

Accepted By: _____

Remit To: Document Technologies Chicago
PO Box 933435
Atlanta, GA 31193-3435

KRW



Document Technologies, Inc.

105 W. Adams St.
Suite 1100
Chicago, IL 60603
Phone : 312-739-9999
Fax : 312-739-0899
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 253884

Invoice Date: 05/19/06

105858

Bill To:
Shefsky & Froelich, Ltd.
111 E. Wacker Dr.
Suite 2800
Chicago, IL 60601
Dan Henderson

Ship To:
Shefsky & Froelich, Ltd.
111 E. Wacker Dr.
Suite 2800
Chicago, IL 60601

Customer ID 12783
Terms Net 15 Days
SalesPerson CHI TGD
P.O. Number

Client / Matter No. 024398-00009/CPD
Job No. IM 05-2147
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
	Volume: CPD002		
528	Scanning C work - Med. Lit	0.13	68.64
1	IMG - CD Mastering	25.00	25.00
528	IMG - Branding	0.01	5.28

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 98.92

Total Sales Tax: 0.00

Total: 98.92

Accepted By: _____

Remit To: Document Technologies Chicago
PO Box 933435
Atlanta, GA 31193-3435

KRW



Document Technologies, Inc.

105 W. Adams St.
Suite 1100
Chicago, IL 60603
Phone : 312-739-9999
Fax : 312-739-0899
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 256029

Invoice Date: 05/31/06

105858

Bill To:
Shefsky & Froelich, Ltd.
111 E. Wacker Dr.
Suite 2800
Chicago, IL 60601
Dan Henderson

Ship To:
Shefsky & Froelich, Ltd.
111 E. Wacker Dr.
Suite 2800
Chicago, IL 60601

Customer ID 12783
Terms Net 15 Days
SalesPerson CHI TGD
P.O. Number

Client / Matter No. 024398-00009
Job No. IM 05-2235
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
	Volume: CPD009		
2,420	Scanning C work - Med. Lit	0.13	314.60
1	IMG - CD Mastering	25.00	25.00

OK
ATB
24398-09

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 339.60
Total Sales Tax: 0.00
Total: 339.60

Accepted By: _____

Remit To: Document Technologies Chicago
PO Box 933435
Atlanta, GA 31193-3435



Great verdicts begin
with great discovery.

65 East Wacker Place
Suite 1220
Chicago, IL 60601
312-372-2310

Invoice

Date	Invoice #
2/22/2007	10664

Tax I.D. #02-0619240

Bill To
Shefsky & Froelich, LTD 111 East Wacker Dr. Suite 2800 Chicago, IL. 60601

24398-9
ok to pay
SJS
107150

Matter #/Matter Name	Terms	Type	Acct Exec	Project Date	Ordered By	DLS Job #
024398-00009	Net due in 15 days		DG	2/22/2007	D. Henderson	0207-0253
Quantity	Description				Price Each	Amount
	Project Name: Gates - Documents picked up from Chicago Police Dept - Assets & Forfeiture Unit CD Volumes: CPD019-CPD022					
10,847	Document Imaging				0.14	1,518.58
10,847	OCR				0.03	325.41
18	Capture Folder Titles				0.50	9.00
0.25	Data Management				125.00	31.25
4	CD Master				25.00	100.00
Electronic Data Discovery professionally extracted, processed, and available for review - fast!						
Digital Legal appreciates your business!					Total	\$1,984.24
Digital Legal customers are responsible for payment within our terms.					Balance Due	\$1,984.24
A finance charge of 1.5% monthly on accounts past 30 days.						